

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Telephones – Sanction of Rs.1,650/- to M/s Sreetel Telecom Solution Providers, Hyderabad towards cost of supplied Samsung Brand Model EB615268VU Battery for Galaxy note 1 N 700, tablet -Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1025

Dated:10/11/2014

Read the following:-

1. Note received from the P.S. to Principal Secretary to Government, (Poll.) dated. 27.10.2014.
2. Govt.Lr.No.2467/OP.III/A3/2014-1,Dt.30/10/2014.
3. From M/s Sreetel Telecom Solution Provider, Hyderabad bill tax invoice No Sreetel/TR-04/2014-2015, dt:30/10/2014 and advance stamp receipt No.984, 30.10.2014)

ORDER:-

Sanction is hereby accorded for an amount of Rs.1,650/- (Rupees One Thousand Six Hundred Fifty Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost supplied Samsung Brand Model EB615268VU Battery for Galaxy note 1 N 700 tablet being used by Principal Secretary to Government (Poll.)

2. The expenditure sanctioned above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.
3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s. Sreetel Solution Providers, Hyderabad Bank Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBIN0544884, MICR Code: 500026004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s Sreetel Telecom, Hyderabad.

Copy to:-

The General Administration(Claims-C /OP.III Tel.Expr.) Department.
Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Principal Secretary to Government (Poll.)
Sf./Sc.

// Forwarded :: By Order //

SECTION OFFICER